



City of San Diego

PURCHASE ORDER

PO No. **4500048464**

| | | | |
|--|------------------------|---|--|
| Ship To: POLICE-DATA SERVICES MS 704A 1401 BROADWAY SAN DIEGO CA 92101-5710 | Center ID: DATA | Bill To: POLICE-FISCAL MANAGEMENT MS 715 1401 BROADWAY SAN DIEGO CA 92101-5710 | Date: 11/21/2013 Page 1 of 3 |
| | | | Billing Contact: JENNIFER FUNG |
| | | | Telephone: |

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|--|--|
| Vendor: The Omega Group Inc 5160 Carroll Canyon Rd Ste 100 San Diego CA 92121-1775 | Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: |
| Vendor ID: 10026512 Phone: 858-450-2590 | Buyer: DO NOT USE Telephone: |

| Line # | Item ID/Description | Quantity/UM | Unit Price | Extended Price |
|--------|---|-------------|--------------|----------------|
| 1 | AB109 / Probationer Integration - Probation data obtained by SDPD from County. - SDPD will store data in SQL Database - Photos with unique ID may be hyperlinked to record in AB-109 data layer - AB-109 (early release) information obtained by SDPD and added to each probation record | 1 EA | USD 7,600.00 | USD 7,600.00 |
| 2 | Surveillance Camera Integration - SDPD will store data in SQL Database - Each record will contain address, URL to Camera, business or entity name, username and password information | 1 EA | USD 6,200.00 | USD 6,200.00 |
| 3 | CAD-Premise History Integration - SDPD will convert data from PRC CAD to SQL Database - Each record will contain address, premise, date of entry, officer | 1 EA | USD 6,200.00 | USD 6,200.00 |
| 4 | Terrorist Plans / Sites Integration - RSVP Program Flat file that SDPD will convert to SQL Database - Records contain address information, contact name and phone # | 1 EA | USD 6,200.00 | USD 6,200.00 |
| 5 | Testing Software Package - CrimeView Dashboard 2.0x Testing Software | 1 EA | USD 2,500.00 | USD 2,500.00 |
| 6 | Professional Service Package - Application configuration and deployment ***** Requestor: Richard Bullard (619)531-2814 MS:704A | 1 EA | USD 5,000.00 | USD 5,000.00 |

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| Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ | SEE LAST PAGE FOR TOTAL |
| | IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above |



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| | Analyst: Allegra Pajot (619)531-2110 MS:715 To ensure prompt payments, please mail invoices within 5 days of service to: San Diego Police Department Attn Accounts Payable 7th Fl 1401 Broadway MS:715 San Diego CA 92101 | | | | | | |
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